



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24134**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**FAKED**  
6/4/0508

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/15/2014 Yes 5/15/2014		192.00 sf	\$2.65	\$508.02
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$508.02
2	MACRLICS.236	Plexiglass G 60" x 96"x .236"	5/15/2014 Yes 5/15/2014		240.00 sf	\$4.84	\$1,161.18
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$1,161.18

Note:

5/8/2014



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Page Number 2 of 2

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VC-GEP001

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SABIC POLYMERSHAPES  
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UNIT 713  
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CA

1270 ABERDEEN  
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CANADA

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**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	MDELNR0.750	Delrin Round Bar 0.75" color: black	5/15/2014	48.00	1.63	\$78.24
			Yes 5/15/2014	f		

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

**Line Total:** \$78.24

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/15/2014	1.00	\$0.00	\$0.00
			No 5/15/2014			

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,747.44

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 5/8/2014

## PACKING SLIP

SABIC POLYMERSHAPES

Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

DATE:  
 09-JUN-14

ORDER:  
 99005082

PMT TERMS:  
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:  
 PO24134

FRT TERMS:  
 Collect Freight

SALES REPRESENTATIVE:  
 DIXON, WADE

CONTACT NUMBER:  
 0014005000120

ORDER DATE:  
 08-MAY-14

DELIVERY NAME  
 19934792

WAYBILL NUMBER:  
 73638629360

FREIGHT CARRIER:  
 TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23396103 ACR SH 0.236 60X96 CL CA P2   PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (1 Qty)	09-JUN-2014	1	1	0	SH

SP 4-6-11

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

## PACKING SLIP

SABIC POLYMERSHAPES

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 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

DATE:  
 09-JUN-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:  
 99005082

PURCHASE ORDER:  
 PO24134

CONTACT NUMBER:  
 0014005000120

PMT TERMS:  
 CA NET 30

FRT TERMS:  
 Pick Up

ORDER DATE:  
 08-MAY-14

F.O.B.

SALES REPRESENTATIVE:  
 DIXON, WADE

DELIVERY NAME  
 19934791

WAYBILL NUMBER:

FREIGHT CARRIER:  
 PICK UP

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23396103 ACR SH 0.236 60X96 CL CA P2   PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (4 Qty)	09-JUN-2014	4	4	0	SH

RECEIVING IN GOOD CONDITION

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Date:

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\*\*\* End Of Report \*\*\*

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DATE:  
 09-JUN-14

ORDER:  
 99005082

PMT TERMS:  
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:  
 PO24134

FRT TERMS:  
 Pick Up

SALES REPRESENTATIVE:  
 DIXON, WADE

CONTACT NUMBER:  
 0014005000120

ORDER DATE:  
 08-MAY-14

DELIVERY NAME  
 20368424

WAYBILL NUMBER:

FREIGHT CARRIER:  
 PICK UP

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23396103 ACR SH 0.236 60X96 CL CA P2   PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (1 Qty)	09-JUN-2014	1	1	0	SH

SP14-6-911

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Date:

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\*\*\* End Of Report \*\*\*

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name</b>		<b>VC-GEP001</b>	<b>SABIC Innovative Plastics Canada Inc.</b>								
PO24134	2		MACRLICS.236	sf	5/15/2014	6/11/2014	240.0000	\$4.46	0.0000	0	\$1,070.96
CAD	No		Plexiglass G 60" x 96"x .236"	sf	240.0000	DESJ02		\$1,070.96	0.0000	0	
			m129447								
	4		71401-45		5/15/2014	6/11/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DESJ02		\$0.00	0.0000	0	
			m129447								
								<b>Total Received Quantity:</b>		241.0000	
								<b>Total Qty to Inspect (PO U/M):</b>		0.0000	
								<b>Total Reject Quantity:</b>		0.0000	
								<b>Total Receipt Value:</b>		\$1,070.95	
								<b>Total Balance Due Quantity:</b>		0.0000	

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLKS . 236  
 DATE: JUN 11 2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 4  
 QUANTITY INSPECTED: 4  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .236"  
 THICKNESS RECEIVED: ~~.65 x .96"~~ .243"  
 SHEET SIZE ORDERED: 60 x 96"  
 SHEET SIZE RECEIVED: 60 x 96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> N	99005082
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	ASTM A-4802 LP-391
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>27</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>JUN 11 2014</u>	DATE: _____		

**Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in**

# MATERIAL RECEIPT INSPECTION FORM

## INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
  - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

## INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

### AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

## INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
  - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
  - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
  - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
  - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
  - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER



SABIC  
Innovative  
Plastics



***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: June 10, 2014

YOUR PURCHASE ORDER : 24134

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # :

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon